

# EXHIBIT E

Reproduction and Exemplification of Trial Exhibits

Invoice Date	Invoice No.	Vendor	Date of Proceeding	Description	Total Amount Claimed
10/09/20	FD25977-01-01	First Legal	10/19/20 - 10/28/20	Expert Trial Exhibits	\$368.99
10/12/20	1218142	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$228.58
10/12/20	1218141	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$2,026.21
10/26/20	1218185	Warp 9	10/21/20	Stephen Brooks Cross Examination Exhibits	\$22.61
10/26/20	1218193	Warp 9	10/19/20 - 10/28/20	Trial Declarations and Exhibits	\$40.37
10/26/20	1218180	Warp 9	10/19/20 - 10/28/20	Trial Declarations and Exhibits	\$75.79
10/26/20	1218182	Warp 9	10/20/20 - 10/21/20	Malcolm Fairbairn Cross Examination Exhibits	\$294.10
10/26/20	1218183	Warp 9	10/21/20	Emily Fairbairn Cross Examination Exhibits	\$480.97
11/03/20	1218244	Warp 9	10/28/20	Brian Galle Cross Examination Exhibits	\$82.57
11/03/20	1218273	Warp 9	10/19/20 - 10/20/20	Justin Kunz Cross Examination Exhibits	\$167.21
11/10/20	1218276	Warp 9	10/27/20	Cristian Zarcu Direct Examination Exhibits	\$36.57
11/10/20	1218275	Warp 9	10/26/20	Lawrence Harris Cross Examination Exhibits	\$372.51
11/10/20	1218274	Warp 9	10/21/20	Kyle Casserino Cross Examination Exhibits	\$111.84
11/24/20	1218311	Warp 9	10/19/20 - 10/28/20	Admitted Trial Exhibits	\$335.39
11/24/20	1218330	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$138.43
				<b>Total Trial Exhibits Costs Claimed</b>	<b>\$3,168.63</b>



# INVOICE



P.O. Box 841441  
Dallas, TX 75284-1441  
Tax ID: 83-2895761  
Billing Inquiries: (877) 350-8698

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60187878	October 9, 2020	FD25977-01-01

**Bill To:**  
**Vikram Iyer**  
**Wilmer Hale**  
**350 S. Grand Avenue 2400**  
**Los Angeles, CA 90071**

Ordered by:  
**Vikram Iyer**  
**Wilmer Hale**  
**350 S. Grand Avenue 2400**  
**Los Angeles, CA 90071**

Order Date: 10/7/2020

Reference:	01058500-00140	Facility:	FIRST DIGITAL SOLUTIONS- LA
Claim #	01058500-00140	Custodian:	
Case #		Telephone:	(866) 993-5061
Case Name:		Address:	1511 BEVERLY BLVD., LOS ANGELES, CA 90026

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Blowbacks - B&W 8.5x11, 13-Hole Punched	1,650.00	.12	198.00
Blowbacks - Color 8.5x11 - 13-Hole Punched	99.00	.72	71.28
Card Stock	4.00	.50	2.00
Tabs - Custom	12.00	.55	6.60
Binding - Spiral Binding	4.00	4.50	18.00
Shipping - Hacienda Heights	1.00	45.00	45.00
Regarding: Blowback x1 // Email original // Before Thurs EOD at LA - Production FIRST DIGITAL SOLUTIONS- LA LOS ANGELES		SUB-TOTAL	340.88
		SALES TAX	28.11
		<b>TOTAL DUE</b>	<b>\$ 368.99</b>

Thank you for choosing First Digital Solutions! For billing inquiries, please call (877) 350-8698.

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE**



1. Please include invoice number on payment
  2. Invoice payment due upon receipt
  3. Make check payable to First Digital Solutions

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60187878	October 9, 2020	FD25977-01-01

**Mail Payment to:**

**First Digital Solutions  
P.O. Box 841441  
Dallas, TX 75284-1441**



**Bill To:**  
**Vikram Iyer**  
**Wilmer Hale**  
**350 S. Grand Avenue 240**  
**Los Angeles, CA 90071**

Order#:FD25977-01/CINV

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218142

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
10/12/2020

PLEASE PAY  
\$228.58

DUE DATE  
11/11/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM EXHIBIT STAMP	56	2.75	154.00
CONVERSION - NATIVE TO SEARCHABLE PDF	276	0.08	22.08
ELECTRONIC IMAGE ENDORSING	276	0.02	5.52
TECHNICAL TIME - GENERAL: 1.0 HR (MANUALLY ADJUSTING EXHIBIT MARKERS AND EXPORTING TWO DELIVERABLES)	1	150.00	150.00
JOB ID# 1529122-01			
TAB - CUSTOM LABELED	144	0.80	115.20T
JOB ID# 1529122-03			
REQUESTED BY STANLEY MADERICH 20201007			
<b>JOINT TRIAL EXHIBITS 1-1099 (STAMPING AND TABS)</b>			
PROJECT SPLIT WITH STRIS AND MAHER	1	-165.80	-165.80
PROJECT SPLIT WITH STRIS AND MAHER	1	-57.60	-57.60T

Thank you for your business.  
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

<b>SUBTOTAL</b>	223.40
<b>TAX (9%)</b>	5.18
<b>TOTAL</b>	228.58

**TOTAL DUE**

**\$228.58**

THANK YOU.



**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218141


**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
10/12/2020

PLEASE PAY  
\$2,026.21

DUE DATE  
11/11/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM EXHIBIT STAMP	386	2.75	1,061.50
CONVERSION - NATIVE TO SEARCHABLE PDF	3,072	0.08	245.76
ELECTRONIC IMAGE ENDORSING	3,072	0.02	61.44
TECHNICAL TIME - GENERAL: 1.50 HRS (CREATING AND MANUAL ADJUSTMENT OF STICKERS TO COVERED TEXT, EXPORTING TWO SEPARATE DELIVERABLES)	1.50	150.00	225.00
JOB ID# 1529121-01			
TAB - CUSTOM LABELED	496	0.80	396.80T
JOB ID# 1529121-02			

REQUESTED BY STANLEY MADERICH 20201007

**DEFENDANTS TRIAL EXHIBITS (STAMPING AND TABS)**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	1,990.50
TAX (9%)	35.71
<b>TOTAL</b>	<b>2,026.21</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE** **\$2,026.21**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218185

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
 10/26/2020

PLEASE PAY  
 \$22.61

DUE DATE  
 11/25/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	1	0.10	0.10
SERVICES - CLERICAL SUPPORT: DROP OFF TO FEDEX (CLIENT PROVIDED THE FEDEX LABEL) DELIVER TO HEIDI HAUSE (CERRITOS CA) JOB ID# 1529179-01	0.50	45.00	22.50

REQUESTED BY STANLEY MADERICH 20201019

**PRINTING OF STEPHEN BROOKS MATERIALS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	22.60
TAX (9%)	0.01
<b>TOTAL</b>	<b>22.61</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE** **\$22.61**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218193

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
10/26/2020

PLEASE PAY  
\$40.37

DUE DATE  
11/25/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1/2"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	41	0.10	4.10T
TAB - CUSTOM LABELED	1	1.00	1.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MAGISTRATE JUDGE JACQUELINE SCOTT CORLEY (SAN FRANCISCO CA) JOB ID# 1529189-01	1	25.00	25.00

REQUESTED BY STANLEY MADERICH 20201021

**20201021\_TRIAL DECLARATIONS AND EXHIBITS TO JUDGE CORLEY**

Thank you for your business.  
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

SUBTOTAL	39.10
TAX (9%)	1.27
<b>TOTAL</b>	<b>40.37</b>

**TOTAL DUE**

**\$40.37**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218180

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
10/26/2020

PLEASE PAY  
\$75.79

DUE DATE  
11/25/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	2	9.00	18.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	116	0.10	11.60T
TAB - CUSTOM LABELED	17	1.00	17.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MAGISTRATE JUDGE JACQUELINE SCOTT CORLEY (SAN FRANCISCO CA) JOB ID# 1529171-01	1	25.00	25.00

REQUESTED BY STANLEY MADERICH 20201018

**20201018TRIAL DECLARATIONS AND EXHIBITS TO JUDGE CORLEY**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	71.60
TAX (9%)	4.19
<b>TOTAL</b>	<b>75.79</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE**

**\$75.79**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218182

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
10/26/2020

PLEASE PAY  
\$294.10

DUE DATE  
11/25/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 2"	1	11.00	11.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	527	0.10	52.70T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	12	0.65	7.80T
TAB - CUSTOM LABELED	24	1.00	24.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MALCOLM FAIRBAIRN (ORINDA CA) NOTE: HAD TO BRING BACK THE JOB AND REDELIVER. JOB ID# 1529174-01	2	95.00	190.00

REQUESTED BY STANLEY MADERICH 20201019

**PRINTING OF M. FAIRBAIRN CROSS EXHIBITS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	285.50
TAX (9%)	8.60
<b>TOTAL</b>	<b>294.10</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE** **\$294.10**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

THANK YOU.

**WARP 9**  
 480 Clementina Street, #A  
 CA  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218183

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
 10/26/2020

PLEASE PAY  
 \$480.97

DUE DATE  
 11/25/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 3"	1	15.00	15.00T
BLOWBACK WITH ASSEMBLY - B&W (11X17)	801	0.35	280.35T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	15	0.65	9.75T
TAB - CUSTOM LABELED	49	1.00	49.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO EMILY FAIRBAIRN (ORINDA CA) JOB ID# 1529176-01	1	95.00	95.00

REQUESTED BY STANLEY MADERICH 20201019

**PRINTING OF E. FAIRBAIRN CROSS EXHIBITS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	449.10
TAX (9%)	31.87
<b>TOTAL</b>	<b>480.97</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE**

**\$480.97**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218244

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/03/2020

PLEASE PAY  
\$82.57

DUE DATE  
12/03/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 2"	1	11.00	11.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	371	0.10	37.10T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	21	0.65	13.65T
TAB - CUSTOM LABELED	14	1.00	14.00T

PROJECT WAS HANDLED BY LUIS GONZALEZ (MAVEN DISCOVERY)

JOB ID# 1529217-01

REQUESTED BY STANLEY MADERICH 20201027

**BRIAN GALLE CROSS EXAMINATION EXHIBITS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	75.75
TAX (9%)	6.82
<b>TOTAL</b>	<b>82.57</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE**

**\$82.57**

[REDACTED]

THANK YOU.

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218273


**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
 11/03/2020

PLEASE PAY  
 \$167.21

DUE DATE  
 12/03/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	186	0.10	18.60T
TAB - CUSTOM LABELED	57	1.00	57.00T
SERVICES - DELIVERY CHARGE/TRIP	1	75.00	75.00

DELIVERY TO JUSTIN KUNZ (SAN ANSELMO CA)

JOB ID# 1529153-01

REQUESTED BY STANLEY MADERICH 20201015

**20201015\_PLAINTIFF'S DISCLOSED KUNZ EXHIBITS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	159.60
TAX (9%)	7.61
<b>TOTAL</b>	<b>167.21</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE** **\$167.21**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218276

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/10/2020

PLEASE PAY  
\$36.57

DUE DATE  
12/10/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1/2"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	27	0.65	17.55T
TAB - CUSTOM LABELED	7	1.00	7.00T
JOB ID# 1529199-01			

REQUESTED BY STANLEY MADERICH 20201023

**20201023\_PRINTING OF ZARCU DIRECT EXAMINATION EXHIBITS (SHREDDED)**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	33.55
TAX (9%)	3.02
<b>TOTAL</b>	<b>36.57</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

**TOTAL DUE**

**\$36.57**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218275


**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/10/2020

PLEASE PAY  
\$372.51

DUE DATE  
12/10/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 3"	2	15.00	30.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	1,118	0.10	111.80T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	152	0.65	98.80T
TAB - CUSTOM LABELED	14	1.00	14.00T
SERVICES - DELIVERY CHARGE/TRIP	1	95.00	95.00

DELIVERY TO LAWRENCE HARRIS (LOS ANGELES CA)

DELIVERY TO HEIDI HAUSE (CERRITOS CA)

JOB ID# 1529190-01

REQUESTED BY STANLEY MADERICH 20201021

**20201021\_PRINTING OF HARRIS CROSS MATERIALS**

Thank you for your business.  
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

[REDACTED]

SUBTOTAL	349.60
TAX (9%)	22.91
<b>TOTAL</b>	<b>372.51</b>

**TOTAL DUE**

**\$372.51**

THANK YOU.

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218274

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/10/2020

PLEASE PAY  
\$111.84

DUE DATE  
12/10/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	58	0.10	5.80T
TAB - CUSTOM LABELED	19	1.00	19.00T
SERVICES - DELIVERY CHARGE/TRIP	1	75.00	75.00

DELIVERY TO KYLE CASSERINO (SANTA MONICA CA)

JOB ID# 1529173-01

REQUESTED BY STANLEY MADERICH 20201019

**PRINTING OF CASSERINO EXHIBITS**

Thank you for your business.  
 Tax ID Number: 94-3342914

SUBTOTAL	108.80
TAX (9%)	3.04
<b>TOTAL</b>	<b>111.84</b>

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

<b>TOTAL DUE</b>	<b>\$111.84</b>
------------------	-----------------

[REDACTED]

THANK YOU.

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218311


**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/24/2020

PLEASE PAY  
\$335.39

DUE DATE  
12/24/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 4"	2	18.00	36.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	605	0.10	60.50T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	466	0.65	302.90T
TAB - CUSTOM LABELED	166	1.00	166.00T
MEDIA - FLASH DRIVE 16GB	1	25.00	25.00T
SERVICES - DELIVERY CHARGE/TRIP	1	25.00	25.00T
DELIVERY TO COURT HOUSE (SAN FRANCISCO CA)			
JOB ID# 1529275-01			
REQUESTED BY STANLEY MADERICH 20201112			
20201112 FAIRBAIRN V. FIDELITY - DELIVERING ADMITTED EXHIBITS TO THE COURT			
PROJECT SPLIT WITH STRIS & MAHER LLP	1	-307.70	-307.70T

Thank you for your business.  
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

SUBTOTAL	307.70
TAX (9%)	27.69
<b>TOTAL</b>	<b>335.39</b>

**TOTAL DUE**

**\$335.39**

THANK YOU.

[REDACTED]

**WARP 9**  
 480 Clementina Street, #A  
 San Francisco, CA 94103  
 (415) 512-8900  
 billing@warp9micro.com

# Invoice 1218330

**BILL TO**

Stanley Maderich  
 WilmerHale  
 950 Page Mill Road  
 Palo Alto, CA 94304

DATE  
11/24/2020

PLEASE PAY  
\$138.43

DUE DATE  
12/24/2020

**CLIENT MATTER**

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	140	0.65	91.00T
TAB - CUSTOM LABELED	2	1.00	2.00T
SERVICES - DELIVERY CHARGE/TRIP	1	25.00	25.00T

JOB ID# 1529303-01

REQUESTED BY STANLEY MADERICH 20201119

20201119 PRINT AND DELIVERY REQUEST

Thank you for your business.  
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:  
 W 9 MICROSOLUTIONS, INC

SUBTOTAL	127.00
TAX (9%)	11.43
<b>TOTAL</b>	<b>138.43</b>

**TOTAL DUE**

**\$138.43**

THANK YOU.

[REDACTED]